



Invoice  
Date  
Page

COGMN000009  
10/20/2023  
1 of 1

| Bill To   |
|---|
| Cartersville, City of<br>Dan Porta<br>P.O. Box 1390<br>Cartersville, GA 30120-1390<br>USA |

| Ship To   |
|---|
| Cartersville, City of<br>Dan Porta<br>P.O. Box 1390<br>Cartersville, GA 30120-1390<br>USA |

| Purchase order No | Customer ID. | Salesperson ID | Shipping Method | Payment Terms |
|-------------------|--------------|----------------|-----------------|---------------|
|                   | CART01       |                | LOCAL DELIVERY  | MN JAN        |

| Ordered | Item Number | Description  | Unit Price    | Ext Price     |
|---------|-------------|--|---------------|---------------|
| 1.00    | PROP-WM     | CART100  4 Digit CC (QUO-2841): 1/1/2024 to 12/31/2024           | US\$695.01    | US\$695.01    |
| 1.00    | PROP-CSM    | CART101  CSM: 1/1/2024 to 12/31/2024                             | US\$46,963.09 | US\$46,963.09 |
| 1.00    | PROP-CUSTWB | CART102  Customer Web: 1/1/2024 to 12/31/2024                    | US\$10,673.52 | US\$10,673.52 |
| 1.00    | PROP-WM     | CART103  Electric Rate Change (QUO-2992): 1/1/2024 to 12/31/2024 | US\$3,611.52  | US\$3,611.52  |
| 1.00    | PROP-CSM    | CART104  CSM (500) Locations (QUO-5502): 1/1/2024 to 12/31/2024  | US\$873.40    | US\$873.40    |
| 1.00    | TPM-GP-CIS  | CART105  Microsoft Dynamics GP Software: 1/1/2024 to 12/31/2024  | US\$47,710.84 | US\$47,710.84 |
| 1.00    | TPM-GREENS  | CART106  Greenshades: 1/1/2024 to 12/31/2024                     | US\$681.16    | US\$681.16    |
| 1.00    | PROP-CSM    | CART107  CSM (1500) Locations (QUO-5901): 1/1/2024 to 12/31/2024 | US\$2,663.61  | US\$2,663.61  |
| 1.00    | PROP-CSM    | CART108  CSM (1000) Locations (QUO-6823): 1/1/2024 to 12/31/2024 | US\$1,672.50  | US\$1,672.50  |

|  |  |  |                |                |
|--|--|--|----------------|----------------|
|  |  |  | Subtotal       | US\$115,544.65 |
|  |  |  | Misc           | US\$0.00       |
|  |  |  | Tax            | US\$0.00       |
|  |  |  | Freight        | US\$0.00       |
|  |  |  | Trade Discount | US\$0.00       |
|  |  |  | Total          | US\$115,544.65 |

Invoice Questions? Please call Mohammed Rushad Ali at 613-226-5511 ext. 3045 OR e-mail MAli2@harriscomputer.com